

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No.9440624399 being used by the Deputy Secretary to Government (YS&S), for the period from 23-03-2012 to 22-04-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 340

Dated:11-05-2012.

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited, Hyderabad, Bill No.745139299, Dated: 24-04-2012.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.244/- (Rupees two hundred and forty four only) towards the monthly Cell Phone charges on Cell Phone No. 9440624399 being used by Sri A.Ashok Reddy, Deputy Secretary to Government for the period from 23-03-2012 to 22-04-2012 , and paid by the Officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services-090-Secretariat-SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and in favor of Sri A.Ashok Reddy, Andhra Bank A/C No.110310011002702, A.P.Secretariat Branch, Hyderabad, MICR.No.500011066, IFSC Code.No.ANDB0001103.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Sri A.Ashok Reddy, the Deputy Secretary to Government (YS&S),
The Youth Advancement, Tourism & Culture (OP.Claims) Department
Copy to:-
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER